

Purchase Order Receipt Listing

Wednesday, July 27, 2016 5:31:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33180 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-PAC01 Pall Aeropower Corporation											
PO33180	1		QB21304 -	Each	7/27/2016	7/27/2016	10.0000		0.0000	0	\$0.00
USD	No		PUREair Panel Assembly m135354	Each	10.0000	PLOU01			0.0000	0	
	2		QB21308 -	Each	7/27/2016	7/27/2016	10.0000		0.0000	0	\$0.00
	No		Fod Screen Assembly m135354	Each	10.0000	PLOU01			0.0000	0	
	3		QB21310 -	Each	7/27/2016	7/27/2016	10.0000		0.0000	0	\$0.00
	No		Transition Duct Assembly m135354	Each	10.0000	PLOU01			0.0000	0	
	4		71401-45		7/27/2016	7/27/2016	1.0000		0.0000	0	\$0.00
	No		Procurement quality clause m135354		1.0000	PLOU01	1.0000		0.0000	0	
	5		BS4320-A5 -	Each	7/27/2016	7/27/2016	510.0000		0.0000	0	\$0.00
	No		Washer (NAS1149D3321) m135354	Each	510.0000	PLOU01			0.0000	0	
	8		QR10616 -	Each	7/27/2016	7/27/2016	10.0000		0.0000	0	\$0.00
	No		Vortex Tube Repair m135354	Each	10.0000	PLOU01			0.0000	0	

Total Received Quantity: 551.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$0.00
Total Balance Due Quantity: 0.0000

Thursday, July 28, 2016 7:35:34 AM

All Vendors PO ID po33180 Receipt Dates from 7/28/2016 to 7/28/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO33180	9		VU-PAC01	Pall Aeropower Corporation							
USD	No		LN29985-A05	Each	7/27/2016	7/28/2016	150.0000		0.0000	0	\$0.00
			Anchor Nut	Each	150.0000	LACE01			0.0000	0	
	10		LN9038-05018	Each	7/27/2016	7/28/2016	560.0000		0.0000	0	\$0.00
	No		Bolt	Each	560.0000	LACE01			0.0000	0	
	11		MS20426AD3-3	Each	7/27/2016	7/28/2016	400.0000		0.0000	0	\$0.00
	No		RIVET	Each	400.0000	LACE01			0.0000	0	
Total Received Quantity:											1,110.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33180**

Purchase Order Date 7/27/2016 1:00:22 PM

PO Print Date 7/28/2016

Page Number 1 of 4

Order From :

VU-PAC01

PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB21304 ✓	PUREair Panel Assembly	7/27/2016 Yes 7/27/2016	FN	10.00 ✓ Each	\$0.00	\$0.00
Line Total:							\$0.00
2	QB21308 ✓	Fod Screen Assembly	7/27/2016 Yes 7/27/2016	FN	10.00 ✓ Each	\$0.00	\$0.00
Line Total:							\$0.00
3	QB21310 ✓	Transition Duct Assembly	7/27/2016 Yes 7/27/2016	FN	10.00 ✓ Each	\$0.00	\$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:

7/28/2016



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Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO33180**

Purchase Order Date 7/27/2016 1:00:22 PM

PO Print Date 7/28/2016

Page Number 2 of 4

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USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB

Destination-Collect

Line Total: **\$0.00**

4	71401-45	Procurement quality clause	7/27/2016	1.00	✓	\$0.00	\$0.00
			No				
			7/27/2016				

Procurement Quality Clauses

A003 QUALITY SYSTEM SURVEILLANCE

A005 RIGHT OF ENTRY

A006 REQUIREMENTS FOR AIRWORTHINESS
CERTIFICATION

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,
(DOCUMENTATION SENT TO DART AEROSPACE)

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: **\$0.00**

5	BS4320-A5	Washer (NAS1149D332J)	7/27/2016	FN	510.00	\$0.00	\$0.00
			Yes		Each		
			7/27/2016				

Line Total: **\$0.00**

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

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7/28/2016



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Purchase Order Date 7/27/2016 1:00:22 PM

PO Print Date 7/28/2016

Page Number 3 of 4

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VU-PAC01

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10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

727-844-2245

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

8	QR10616	Vortex Tube Repair ✓	7/27/2016 FN No 7/27/2016	10.00 ✓ Each	\$0.00	\$0.00
					Line Total:	\$0.00
9	LN29985-A05	Anchor Nut ✓	7/27/2016 FN Yes 7/27/2016	150.00 ✓ Each	\$0.00	\$0.00
					Line Total:	\$0.00
10	LN9038-05018	Bolt ✓	7/27/2016 FN Yes 7/27/2016	560.00 ✓ Each	\$0.00	\$0.00
					Line Total:	\$0.00
11	MS20426AD3-3	RIVET ✓	7/27/2016 Yes 7/27/2016	400.00 ✓ Each	\$0.00	\$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

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Ship To : DART AEROSPACE LTD
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Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/28/2016



Replen.Cross-Company

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

Pall Aeropower Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

Information

Pall VAT: GB107772467
Document Number: 8000916475
Document Date: 06/20/2016
Customer PO No.: See Below
Customer PO Date: See Below
Our Return PO No.: 4501521567
WEEE-(EAR)-Reg. No.: WEE/HG0078UU

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Consignment Ref:	X	Number of Packages:	2
Country of Dispatch:	United Kingdom	Total Weight:	192.000 KG
		Net Weight:	152.000 KG
		Dimensions:	2 HEAT TREATED JAXPALS. 96 KG EACH. 124X105X106 CMS EACH

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14010266 Customer PO No. & Date : Sales Order No. :	10 EA	0 EA	No	No

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedHeike Idink.....

For and on behalf of Pall Corporation

PD
1601 29

SP 16-727



Certificate Ref No. 0126195

PALL EUROPE LTD
Pall Aerospace Division
Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK
Tel No. 00 44 (0)1209 884200
Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee:				Customer Order No:		Pall Order Nos:	
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA				"STO" Order.		SAP: 4501521567	

Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
1	QB05008	2	10	RD14010266	PUREair AC Kit	RA8-2834 to 2843 inc	

This PO is to be used in a collaborative Product Development Test Program.

(PALL REF - SAP ITEM No: 20)

SAP Order/Item No: 5044560/20
Customer Order: PA100 Consignment refers.

FAI Report No: 20146961 refers (copy attached).

DDP 642 issue B REFERS.

"Approved design data under EASA Supplemental Type Certificate No: 10056574"

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

AS/EN 9100 Rev. C
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Division

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

MOD Reassurance

Signed: 

Date: 20/06/2016

Ian England - Team Leader EAPs - 3105
Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

Signed: _____

Date: _____

NQAR

*This signature is controlled by the above signatory's unique password



Sheet 1 of

Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection

Form 2: Product Accountability - Raw Material, Specifications and Special Process(s), Functional Testing

[illegible]

Please note signature has been electronically generated from a unique password

Form 2, 9102 Rev A, Date: Oct 31, 2003

**Pall AeroPower Aerospace****AS/EN/SJAC 9102 Rev A First Article Inspection
Form 1: Part Number Accountability**

1. Part Number QB05008	2. Part Name ASSEMBLYSEPARATOR ENGINE AIR PARTICLE	3. Serial Number RA5-3455	4. FAI Report Number 20146961
5. Part Revision Level 2A	6. Drawing Number QB05008	7. Drawing Revision Level 2A	8. Additional Changes
9. Manufacturing Process Reference 101274027	10. Organisation Name Internal	11. Supplier Code	12. P.O. Number
13. FAI Type	14. FAI Type	Baseline Part Number including revision level	
Reason for Partial FAI: ECR 39670 incorporated bonding resistance check added in line with ATP requirements.			
a) If above part number is a detail part only, go to field 19 b) if above part number is an assembly, go to the "INDEX" section below.			
INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.			
15. Part Number	16. Part Name	17. Part Serial Number	18. FAI Report Number
1) Signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition. 2) Also indicate if the FAI is complete per Section 5.4: FAI Complete			
19. Signature	Robert Todd	QC Stamp: MQC 61561	20. Date 16/06/2014
23. Customer Approval			24. Date

Please note signatures have been electronically generated from unique passwords

Form 1, 9102 Rev A, Date: Oct 31 2003

Pass/Accepted/Fail: PASS

